

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,750=00** (Rupees Two thousand seven hundred and Fifty only) towards the cost of Polishing Cloth Big, Engine Oil and Iftex Oil for the departmental cars - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 983**

**Dated:23/10/2010.**

**Read:**

Bill invoice No.40710 and 40711, received from M/s Bharat Service Station, Hyderabad dated:30.09.2010.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.2,650=00** (Rupees Two thousand six hundred and Fifty only) towards the cost of Polishing Cloth Big, Engine Oil and Iftex Oil for the departmental cars, for the month of **September, 2010**. The particulars are as follows:

Sl No.	Bill No. & Date	Name of the Officer	Car No.	Amount Rs.
1	40711, 02/09/2010	Principal Secretary to Government, T.R & B Dept	AP-9-BW-1	2,275=00
2	40710 15/09/2010	Principal Secretary to Government, T.R & B Dept.	AP-9-AV-555	375=00
T O T A L :				2,650=00

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of **"M/s Bharat Service Station, Hyderabad"**.
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants".
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V.SATYANARAYANA RAO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**